

ELECTRONIC POLITICAL AND ISSUE ADVERTISING PUBLIC INSPECTION FILE CHECKLIST

This checklist must be completed for each federal, state, and local <u>political ad</u> or federal or state <u>issue</u> <u>ad</u> buy. These items must be placed in the station's Public Inspection File as soon as possible after they are available, and they must be maintained in the station's Public Inspection File for 2 years.

Candid	late/Issue		Λ	IRCC	
	Dates (if one folder is used per			1/12- 8/30/	12
candida	ate, a separate checklist must be eted for each flight)				<u>Initials</u>
1.	Executed Political/Issue Advertising Agreement (BPMHL-P3 or NAB PB-17	7)	Date:	8/22/12	BR
2.	Original contract showing requested time (when available)		Date:	8/7/12	
3.	Updated contracts as order changes.		Date:		
4.	Invoice of schedule as actually broadcast including amount of rebates given (exact date, time, class of time and amount for each rebate), if any		Date:	8/26/12	BP
			Checklist Com	pleted:	
		By:	Brian	Racetto	
		Date:	9/17/12		

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			D	ate:
I, Jon Ferrell	st station time con	cerning the follo	wing issue:		
	lican Congressiona				
ivational Repub		ii Committee-12			
				T	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Schedule	See Schedule	See Schedule	See Schedule	See Schedule	See Schedule
Total Charg	jes:				
his broadcast ti	me will be used by	:NRCC-IE			
	rogramming (elating to any				
	□ Yes			□ No	

importance," list the name of the	nicates a message relating to any posterior place legally qualified candidate(s) the ate(s) of the election(s) (if application)	programming refers to, the				
For programming that "commun importance," attach Agreed Upo	icates a message relating to any pon Schedule (Page 3)	olitical matter of national				
I represent that the payment for the above described broadcast time has been furnished by:						
National Republican Congression Keith Davis- Treasurer	nal Committee-IE					
and you are authorized to annound furnishing the payment, if other	nce the time as paid for by such pe than an individual person, is:	erson or entity. The entity				
a corporation; 🗸 a comm	nittee; 🗆 an association; 🗀 or	other unincorporated group.				
	es of the chief executive officers, delow (may be attached separately):					
THIS STATION DOES NOT DIS		CRIMINATION ON THE BASIS				
I agree to indemnify and hold harm reasonable attorney's fees, that may advertisement(s). For the above-st transcript, or tape, which will be before the time of the scheduled by	ensue from the broadcast of the all tated broadcast(s), I also agree to delivered to the station at least _	bove-requested prepare a script,				
TO BE SIG	NED BY ISSUE ADVE					
Date S	ignature 7	Contact Phone Number				
TO BE SIGN						
Accepted	Accepted in Part	Rejected				
Brian Raughter Signature	Brian Raughtes Printed Name	N SM Title				

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CONTRACT



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

www.thepittsburghchannel.com

And:

National Media Inc. 815 Slaters Lane Alexandria, VA 22314

E -	Contract / Rev	<u>/ision</u>		Alt Order #	
	922486	1		07882019	
Product					
NRCC IE 2012					
Contract Dates	Estimate #				
08/24/12 - 08/30/12	2595				
Advertiser			Ori	ginal Date	Revision
NRCC			C	8/07/12	/ 08/07/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broadcast			Cash
	Station	Accou	nt E	xecutive	Sales Office
	WTAE	Bob C	ain		Eagle-Philadelpl
	Special Hand	ling			
	Demographic				
	Adults 35+				
	IDB#	Advert	iser	Code	Product Code
		155			426
	Agency Ref	•		Advertiser	Ref

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type	Spots	Amount
N 1 WTAE 08/24/12 08/24/12 6-7am News	6-7am	:30	NM	1	\$850.00
Start Date	Rate		20.0		
Week: 08/20/12 08/26/12F 1	\$850.00				
N 2 WTAE 08/27/12 08/27/12 6-7am News	6-7am	:30	. NM	1	\$850.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 M 1	\$850.00				
N 3 WTAE 08/28/12 08/28/12 6-7am News	6-7am	:30	NM	1	\$850.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 -T 1	\$850.00				
D 4 WTAE 08/29/12 08/29/12 6-7am News	6-7am	:30	NM	0	\$0.00
N 5 WTAE 08/30/12 08/30/12 6-7am News	6-7am	:30	NM	1	\$850.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12T 1	\$850.00				
N 6 WTAE 08/24/12 08/24/12 5-6pm News M-F	5-6pm	:30	NM	1	\$575.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/20/12 08/26/12F 1	\$575.00				
N 7 WTAE 08/27/12 08/28/12 5-6pm News M-F	5-6pm	:30	NM	2	\$1,150.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 MT 2	\$575.00				
N 8 WTAE 08/29/12 08/29/12 5-6pm News M-F	5-6pm	:30	NM	1	\$575.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12W 1	\$575.00				
N 9 WTAE 08/30/12 08/30/12 5-6pm News M-F	5-6pm	:30	NM	1	\$575.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12T 1	\$575.00				
N 10 WTAE 08/27/12 08/28/12 6-6:30pm News	6-6:30pm	:30	NM	2	\$1,400.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 MT 2	\$700.00				
N 11 WTAE 08/29/12 08/29/12 6-6:30pm News	6-6:30pm	:30	NM	1	\$700.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12W 1	\$700.00		1		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

	Contract / Revision 922486 /	Alt Order # 07882019	
Contract Dates	<u>Product</u>	Estimate #	

2595 08/24/12 - 08/30/12 NRCC IE 2012

Original Date / Revision		
2 /	08/07/12	
1	12 /	12 / 08/07/12

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spo	ts	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
N 12 WTAE 08/30/12 08/30/12 6-6:30pm News	6-6:30pm	:30	NM	1	\$700.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12T 1	\$700.00				
N 13 WTAE 08/27/12 08/30/12 Inside Edition	7-7:30pm	:30	NM	1	\$650.00
Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 M 1	<u>Rate</u> \$650.00				
TTOOK, OU/ZITTE OU/OZITE IT		.20	NM	1	\$650.00
N 14 WTAE 08/27/12 08/30/12 Inside Edition Start Date End Date Weekdays Spots/Week	7-7:30pm Rate	:30	INIVI	'	\$650.00
Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12W 1	\$650.00				
N 15 WTAE 08/24/12 08/26/12 Entertainment Tonight	7:30-8pm	:30	NM	1	\$650.00
Start Date End Date Weekdays Spots/Week	Rate				,
Week: 08/20/12 08/26/12F 1	\$650.00				
N 16 WTAE 08/27/12 08/30/12 Entertainment Tonight	7:30-8pm	:30	NM	1	\$650.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 -T 1	\$650.00				
N 17 WTAE 08/27/12 08/30/12 Entertainment Tonight	7:30-8pm	:30	NM	1	\$650.00
Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 T 1	<u>Rate</u> \$650.00				
D 18 WTAE 08/29/12 08/29/12 Wed ABC Prime C	10-11pm	:30	NM	0	\$0.00
D 19 WTAE 08/30/12 08/30/12 Thur ABC Prime C	10-11pm	:30	NM	0	\$0.00
	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
N 20 WTAE 08/24/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week	Rate	.50	14141		Ψ1,000.00
Week: 08/20/12 08/26/12F 1	\$1,300.00				
N 21 WTAE 08/27/12 08/30/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 M 1	\$1,300.00				
N 22 WTAE 08/27/12 08/30/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -T 1	<u>Rate</u> \$1,300.00				
		.20	NIM	4	\$1,300.00
N 23 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week	M-Su 11-11:35pm Rate	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12W 1	\$1,300.00				
N 24 WTAE 08/27/12 08/30/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week	Rate				, ,, , , , , , , , , , , , , , , , , , ,
Week: 08/27/12 09/02/12T 1	\$1,300.00				
N 25 WTAE 08/24/12 08/26/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/20/12 08/26/12S 1	\$1,300.00				
D 26 WTAE 08/25/12 08/25/12 Sat 8-10am	8-10am	:30	NM	0	\$0.00
N 27 WTAE 08/24/12 08/30/12 6-7am News	6-7am	:30	NM	5	\$3,750.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12F 1	<u>Rate</u> \$750.00				
Week: 08/20/12 08/26/12F 1 Week: 08/27/12 09/02/12 MTWT 4	\$750.00				
	8-10am	:30	NM	1	\$400.00
N 28 WTAE 08/26/12 08/26/12 Sun 8-10am News Start Date End Date Weekdays Spots/Week	Rate	.50	NIVI	•	ψ-100.00
Week: 08/20/12 08/26/12S 1	\$400.00				
N 29 WTAE 08/24/12 08/24/12 6-6:30pm News	6-6:30pm	:30	NM	1	\$700.00
·	-		-		

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

	Contract / Revision 922486 /	Alt Order # 07882019
Contract Dates 08/24/12 - 08/30/12	Product NRCC IE 2012	Estimate # 2595
Advertiser NRCC		riginal Date / Revision 08/07/12 / 08/07/12

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spot	ts Amount
Start DateEnd DateWeekdaysSpots/WeekWeek:08/20/1208/26/12F1	<u>Rate</u> \$700.00			
N 30 WTAE 08/26/12 08/26/12 Sun ABC Prime A Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	7-8pm <u>Rate</u> \$1,500.00	:30	NM	1 \$1,500.00
N 31 WTAE 08/26/12 08/26/12 Sun ABC Prime Other Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	Prime Other <u>Rate</u> \$1,500.00	:30	NM	1 \$1,500.00
N 32 WTAE 08/26/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM	1 \$1,300.00
N 33 WTAE 08/30/12 08/30/12 Thur ABC Prime B Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	9-10pm <u>Rate</u> \$2,400.00	:30	NM	1 \$2,400.00
N 34 WTAE 08/27/12 08/30/12 M-F 430-5am <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 MTWT 1	430-5a <u>Rate</u> \$125.00	:30	NM	1 \$125.00
		Totals	3	6 \$31,800.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/26/12	11	\$10,825.00	\$9,201.25
08/27/12 -08/30/12	25	\$20,975.00	\$17,828.75
Totals	36	\$31,800.00	\$27,030.00

Signature:	Date:	

TERMS AND STANDARD CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity ("Agency") contracting to purchase broadcast advertising time on behalf of the advertiser named on the face of this contract ("Advertiser") and the station accepting this contract ("Station") hereby agree that this contract shall be governed by the following conditions and terms:

1. BILLING AND PAYMENTS

- (a) Station will, from time to time at intervals following broadcasts hereunder, bill Agency on behalf of Advertiser at address on the face hereof. Agency shall pay Station thereon at address on bill on or before the 15th day of each month following that in which broadcast occurred or on such other date as may be specified in the invoice.
- (b) Except where this contract is made directly with the Advertiser described on the face of this contract, it is understood that Agency makes this contract both for itself and as agent for the Advertiser and that Agency agrees, on behalf of the Advertiser and of itself, that Agency and Advertiser are and shall be jointly and severally liable for all payments to be made by agency to Station and for all obligations undertaken to be performed by Agency.

2. TERMINATION

- (a) Unless otherwise specified on the face hereof, either party may terminate this contract, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Agency, termination shall not be effective until after two (2) weeks of broadcasting hereunder. If Agency so terminates this contract, it shall pay Station at the earned rate for all broadcasts pursuant to this contract through the effective date of termination.
- (b) Station may, upon notice to Agency, terminate this contract at any time; (i) upon material breach by Agency; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Agency's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Agency's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- (c) Agency may, upon notice to Station, terminate this contract at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Agency in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Agency gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.
- (d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF BROADCAST

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to broadcast any or all of the announcement(s) or programs to be broadcast hereunder, Station shall not be in breach hereof, but Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast is made, a later broadcast shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted broadcast shall be waived; (ii) if a material part, but not all, of a scheduled broadcast is omitted, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall continue to pay full charge. The foregoing shall not deprive Agency of the benefit of any discounts which it would have earned hereunder if the broadcast had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Agency of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the broadcast so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Agency will not have to pay Station any charges allocable to the canceled broadcast.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a preemptible) rate, and it is so indicated on the face of this contract, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, unless otherwise agreed to by Station, Agency shall continue to pay the full charge (no credit or refund will be given) but Agency shall be accorded another announcement at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. AGENCY MATERIAL

All commercial materials (if so specified on the face of this contract, all program materials, including talent) shall be furnished by Agency and delivered to Station at Agency's sole cost and expense. Agency shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast. All materials furnished by Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Agency to edit such materials. Station will not be liable for loss or damage to Agency's material or, even if accepted by Station, for communications from others.

If Agency requests within 30 days of last broadcast hereunder, Station will, at Agency's expense, return Agency material to Agency. If Agency does not so request, Station has the right to dispose of all Agency material any time after 60 days following the last broadcast hereunder.

7. INDEMNIFICATION

Agency and Advertiser will jointly and severally indemnify and hold harmless Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast, preparation for broadcast or contemplated broadcast of materials furnished by or on behalf of Agency and/or Advertiser or furnished by Station at Agency's request for use in connection with Agency's or Advertiser's commercial material, and Station will similarly indemnify and hold harmless Agency and Advertiser with respect to all materials furnished by Station. The indemnitee shall promptly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this contract.

8. CONSEQUENTIAL DAMAGES

Agency and Station hereby agree that consequential damages resulting from any breach of this contract, pursuant to Paragraph 2, or any omission of broadcast, pursuant to Paragraph 3, or any preemption of broadcast, pursuant to Paragraph 4, are speculative and neither Agency not Station shall be held liable for any consequential damages incurred. This consequential damage exclusion provision is an allocation of risk separate and apart from provisions specifying or limiting either Agency's or Station's remedies for breach.

9. GENERAL

(a) Station will broadcast the announcements and programs covered by this contract on the dates and at the approximate hourly times provided on the

face hereof.

(b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for loss or damage to program or commercia materials and other property furnished by the Agency in connection with broadcasts hereunder. The Station will not accept or process mail, correspondence, or telephone calls in
connection with broadcasts except after its prior approval.

- On all billings hereunder. However, Agency shall be primarily liable for the Advertiser's payment of sums due hereunder and Station shall look initially to Agency for the payment thereof unless and until Agency fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to agency on all unpaid billings for services rendered by Station hereunder (excluding advertising agency commissions), but only to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that Advertiser has theretofore made payment to the Agency thereon (i) while knowing that Agency has entered into an agreement or arrangement purporting to assign or pledge to a third party monies which may be or become payable by Advertiser or Agency, or that Agency was in danger of becoming insolvent; or (ii) after receiving notice (together with a current statement of account) from Station that Agency is seriously delinquent under this or any other advertising agreement(s) between Station and Agency be failing to make payment on billings within 45 days after the end of the month in which service is provided thereunder. Nothing herein contained relating to the payment of billings by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If this contract is with a media buying service, all references herein to Agency shall apply to the media buying service. If this contract is made directly with Advertiser, references herein to Agency shall apply to Advertiser except that in such case no commission will be allowed.
- (d) Agency shall not assign this contract except to another agency which succeeds to its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for broadcasts thereafter. Station is not required to broadcast hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) This contract contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Paragraph 4) shall be in writing, given only by prepaid telegram or mail, addressed to the other party at the address on the face hereof, and shall be deemed given on the date of dispatch.

[For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.]

CONTRACT



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

www.thepittsburghchannel.com

And:

National Media Inc. 815 Slaters Lane Alexandria, VA 22314

	Contract / Rev	<u>/ision</u>		Alt Order #	
	922486	/		07882019	
Product					
NRCC IE 2012					
Contract Dates	Estimate #				
08/24/12 - 08/30/12	2595				
Advertiser			<u>Ori</u>	iginal Date /	Revision
NRCC			C	08/07/12	/ 08/07/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broadcast			Cash
	Station	Accour	nt E	xecutive	Sales Office
	WTAE	Bob Ca	ain		Eagle-Philadelpl
	Special Handl	ing			
	Demographic				
	Adults 35+				
	IDB#	Advert	iser	· Code	Product Code
		155			426
	Agency Ref	•		Advertiser	Ref

Spots/ Length Week Type Spots Amount *Line Ch Start Date End Date Description Start/End Time Days Rate NM \$850.00 WTAE 08/24/12 08/24/12 6-7am News 6-7am :30 Spots/Week Rate Start Date **End Date** Weekdays \$850.00 Week: 08/20/12 ----F--08/26/12 1 :30 NM 1 \$850.00 08/27/12 6-7am News 6-7am 2 WTAE 08/27/12 Weekdays Spots/Week Rate Start Date **End Date** 1 \$850.00 Week: 08/27/12 09/02/12 NM \$850.00 1 :30 WTAE 08/28/12 08/28/12 6-7am News 6-7am Spots/Week Rate Start Date **End Date** Weekdays \$850.00 Week: 08/27/12 09/02/12 -T----1 :30 NM 0 \$0.00 6-7am WTAE 08/29/12 08/29/12 6-7am News :30 NM 1 \$850.00 6-7am News 6-7am WTAE 08/30/12 08/30/12 Spots/Week **End Date** Weekdays Rate Start Date Week: 08/27/12 09/02/12 ---T---1 \$850.00 NM \$575.00 :30 1 5-6pm News M-F 5-6pm WTAE 08/24/12 08/24/12 Start Date **End Date** Weekdays Spots/Week Rate \$575.00 Week: 08/20/12 08/26/12 --F--:30 NM 2 \$1,150.00 5-6pm News M-F 5-6pm WTAE 08/27/12 08/28/12 Spots/Week Weekdays **End Date** Rate Start Date Week: 08/27/12 09/02/12 MT----2 \$575.00 NM \$575.00 :30 1 WTAE 08/29/12 08/29/12 5-6pm News M-F 5-6pm Spots/Week Start Date **End Date** Weekdays Rate 09/02/12 \$575.00 Week: 08/27/12 -W----1 NM \$575.00 08/30/12 5-6pm News M-F 5-6pm :30 WTAE 08/30/12 Spots/Week **End Date** Rate Start Date Weekdays \$575.00 Week: 08/27/12 09/02/12 ---T---1 NM 2 :30 \$1,400.00 10 WTAE 08/27/12 08/28/12 6-6:30pm News 6-6:30pm Spots/Week Start Date **End Date** <u>Weekdays</u> Rate \$700.00 Week: 08/27/12 09/02/12 MT----2 6-6:30pm :30 NM \$700.00 6-6:30pm News WTAE 08/29/12 08/29/12 **End Date** Spots/Week Start Date Weekdays Rate Week: 08/27/12 09/02/12 --W----1 \$700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

		Alt Order # 07882019
Contract Dates 08/24/12 - 08/30/12	10000	Estimate # 2595

Advertiser	Original Date / Revision
NRCC	08/07/12 / 08/07/12

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spot	S	Amount
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
N 12 WTAE 08/30/12 08/30/12 6-6:30pm News	6-6:30pm	:30	NM	1	\$700.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u> \$700.00				
Week: 08/27/12 09/02/12T 1		:30	NM	1	\$650.00
N 13 WTAE 08/27/12 08/30/12 Inside Edition Start Date End Date Weekdays Spots/Week	7-7:30pm Rate	.30	INIVI		Ψ000.00
Week: 08/27/12	\$650.00				
N 14 WTAE 08/27/12 08/30/12 Inside Edition	7-7:30pm	:30	NM	1	\$650.00
Start Date End Date Weekdays Spots/Week	Rate		- 1		
Week: 08/27/12 09/02/12W 1	\$650.00				6050.00
N 15 WTAE 08/24/12 08/26/12 Entertainment Tonight	7:30-8pm	:30	NM	1	\$650.00
Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12F 1	<u>Rate</u> \$650.00				
N 16 WTAE 08/27/12 08/30/12 Entertainment Tonight	7:30-8pm	:30	NM	1	\$650.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 -T 1	\$650.00				
N 17 WTAE 08/27/12 08/30/12 Entertainment Tonight	7:30-8pm	:30	NM	1	\$650.00
Start Date	<u>Rate</u> \$650.00				
VVCCR. 00/21/12 00/02/12		:30	NM	0	\$0.00
D 18 WTAE 08/29/12 08/29/12 Wed ABC Prime C	10-11pm	:30	NM	0	\$0.00
D 19 WTAE 08/30/12 08/30/12 Thur ABC Prime C	10-11pm	:30	NM	1	\$1,300.00
N 20 WTAE 08/24/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week	M-Su 11-11:35pm Rate	.50	NIVI		ψ1,000.00
Week: 08/20/12 08/26/12F 1	\$1,300.00				
N 21 WTAE 08/27/12 08/30/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12 M 1	\$1,300.00		NINA	4	64 200 00
N 22 WTAE 08/27/12 08/30/12 M-Sun 11pm News	M-Su 11-11:35pm Rate	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -T 1	\$1,300.00				
N 23 WTAE 08/27/12 08/30/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/27/12 09/02/12W 1	\$1,300.00				
N 24 WTAE 08/27/12 08/30/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start DateEnd DateWeekdaysSpots/WeekWeek: 08/27/1209/02/12T1	<u>Rate</u> \$1,300.00		- 1		
N 25 WTAE 08/24/12 08/26/12 M-Sun 11pm News	M-Su 11-11:35pm	:30	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week	Rate	.00			4.,000.00
Week: 08/20/12 08/26/12S 1	\$1,300.00				
D 26 WTAE 08/25/12 08/25/12 Sat 8-10am	8-10am	:30	NM	0	\$0.00
N 27 WTAE 08/24/12 08/30/12 6-7am News	6-7am	:30	NM	5	\$3,750.00
Week: 08/20/12	<u>Rate</u> \$750.00				
Week: 08/20/12 08/26/12F 1 Week: 08/27/12 09/02/12 MTWT 4	\$750.00	•			
N 28 WTAE 08/26/12 08/26/12 Sun 8-10am News	8-10am	:30	NM	1	\$400.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 08/20/12 08/26/12S 1	\$400.00				F20041000 100 10000
N 29 WTAE 08/24/12 08/24/12 6-6:30pm News	6-6:30pm	:30	NM	1	\$700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

08/07/12

NM

36

:30

Totals

/ 08/07/12

\$125.00

\$31,800.00



34 WTAE 08/27/12

Week: 08/27/12

Totals

Start Date

WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

M-F 430-5am

Weekdays

MTWT---

36

08/30/12 **End Date**

09/02/12

	Contract / Revision 922486 /	Alt Order # 07882019	
Contract Dates 08/24/12 - 08/30/12	Product NRCC IE 2012	Estimate # 2595	
Advertiser		Original Date / Revision	

Spots/ Type Spots **Amount** Length Week Rate Start/End Time Days Ch Start Date End Date Description *Line Spots/Week Rate Start Date **End Date** <u>Weekdays</u> \$700.00 Week: 08/20/12 08/26/12 ----F--1 :30 NM 1 \$1,500.00 7-8pm Sun ABC Prime A 30 WTAE 08/26/12 08/26/12 Spots/Week Rate **End Date** Weekdays Start Date \$1,500.00 ---S Week: 08/20/12 08/26/12 \$1,500.00 NM 1 Sun ABC Prime Other Prime Other :30 31 WTAE 08/26/12 08/26/12 Spots/Week **End Date** Weekdays Rate Start Date \$1,500.00 Week: 08/20/12 08/26/12 ----S 1 NM 1 \$1,300.00 :30 32 WTAE 08/26/12 08/26/12 M-Sun 11pm News M-Su 11-11:35pm Spots/Week Rate Start Date **End Date** Weekdays \$1,300.00 Week: 08/20/12 08/26/12 ----S 1 :30 NM 1 \$2,400.00 9-10pm Thur ABC Prime B 33 WTAE 08/30/12 08/30/12 Spots/Week Rate Weekdays Start Date End Date \$2,400.00 09/02/12 Week: 08/27/12 ---T---

NRCC

of Spots **Net Amount Gross Amount** Time Period \$9,201.25 07/30/12 -08/26/12 11 \$10,825.00 \$17,828.75 08/27/12 -08/30/12 25 \$20,975.00

\$27,030.00

430-5a

Rate

\$125.00

Signature:	Date:	

Spots/Week

1

\$31,800.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

TERMS AND STANDARD CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity ("Agency") contracting to purchase broadcast advertising time on behalf of the advertiser named on the face of this contract ("Advertiser") and the station accepting this contract ("Station") hereby agree that this contract shall be governed by the following conditions and terms:

1. BILLING AND PAYMENTS

- (a) Station will, from time to time at intervals following broadcasts hereunder, bill Agency on behalf of Advertiser at address on the face hereof. Agency shall pay Station thereon at address on bill on or before the 15th day of each month following that in which broadcast occurred or on such other date as may be specified in the invoice.
- (b) Except where this contract is made directly with the Advertiser described on the face of this contract, it is understood that Agency makes this contract both for itself and as agent for the Advertiser and that Agency agrees, on behalf of the Advertiser and of itself, that Agency and Advertiser are and shall be jointly and severally liable for all payments to be made by agency to Station and for all obligations undertaken to be performed by Agency.

TERMINATION

- (a) Unless otherwise specified on the face hereof, either party may terminate this contract, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Agency, termination shall not be effective until after two (2) weeks of broadcasting hereunder. If Agency so terminates this contract, it shall pay Station at the earned rate for all broadcasts pursuant to this contract through the effective date of termination.
- (b) Station may, upon notice to Agency, terminate this contract at any time; (i) upon material breach by Agency; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Agency's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Agency's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- (c) Agency may, upon notice to Station, terminate this contract at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Agency in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Agency gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.
- (d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF BROADCAST

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to broadcast any or all of the announcement(s) or programs to be broadcast hereunder, Station shall not be in breach hereof, but Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast is made, a later broadcast shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted broadcast shall be waived; (ii) if a material part, but not all, of a scheduled broadcast is omitted, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall continue to pay full charge. The foregoing shall not deprive Agency of the benefit of any discounts which it would have earned hereunder if the broadcast had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Agency of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the broadcast so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Agency will not have to pay Station any charges allocable to the canceled broadcast.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a preemptible) rate, and it is so indicated on the face of this contract, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, unless otherwise agreed to by Station, Agency shall continue to pay the full charge (no credit or refund will be given) but Agency shall be accorded another announcement at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. AGENCY MATERIAL

All commercial materials (if so specified on the face of this contract, all program materials, including talent) shall be furnished by Agency and delivered to Station at Agency's sole cost and expense. Agency shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast. All materials furnished by Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Agency to edit such materials. Station will not be liable for loss or damage to Agency's material or, even if accepted by Station, for communications from others.

If Agency requests within 30 days of last broadcast hereunder, Station will, at Agency's expense, return Agency material to Agency. If Agency does not so request, Station has the right to dispose of all Agency material any time after 60 days following the last broadcast hereunder.

7. INDEMNIFICATION

Agency and Advertiser will jointly and severally indemnify and hold harmless Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast, preparation for broadcast or contemplated broadcast of materials furnished by or on behalf of Agency and/or Advertiser or furnished by Station at Agency's request for use in connection with Agency's or Advertiser's commercial material, and Station will similarly indemnify and hold harmless Agency and Advertiser with respect to all materials furnished by Station. The indemnitee shall promptly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this contract.

8. CONSEQUENTIAL DAMAGES

Agency and Station hereby agree that consequential damages resulting from any breach of this contract, pursuant to Paragraph 2, or any omission of broadcast, pursuant to Paragraph 3, or any preemption of broadcast, pursuant to Paragraph 4, are speculative and neither Agency not Station shall be held liable for any consequential damages incurred. This consequential damage exclusion provision is an allocation of risk separate and apart from provisions specifying or limiting either Agency's or Station's remedies for breach.

9. GENERAL

(a) Station will broadcast the announcements and programs covered by this contract on the dates and at the approximate hourly times provided on the

face hereof.

(b) The Station shall exercise normal precautions in handling o materials and other property furnished by the Agency in connection with broadcasts hereunder.	of property and mail, but assumes no liability for loss or damage to program or commercia . The Station will not accept or process mail, correspondence, or telephone calls in
connection with broadcasts except after its prior approval.	

- on all billings hereunder. However, Agency shall be primarily liable for the Advertiser's payment of sums due hereunder and Station shall look initially to Agency for the payment thereof unless and until Agency fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to agency on all unpaid billings for services rendered by Station hereunder (excluding advertising agency commissions), but only to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that Advertiser has theretofore made payment to the Agency thereon (i) while knowing that Agency has entered into an agreement or arrangement purporting to assign or pledge to a third party monies which may be or become payable by Advertiser or Agency, or that Agency was in danger of becoming insolvent; or (ii) after receiving notice (together with a current statement of account) from Station that Agency is seriously delinquent under this or any other advertising agreement(s) between Station and Agency be failing to make payment on billings within 45 days after the end of the month in which service is provided thereunder. Nothing herein contained relating to the payment of billings by Agency shall be construct of the media buying service. If this contract is made directly with Advertiser, references herein to Agency shall apply to Advertiser except that in such case no commission will be allowed.
- (d) Agency shall not assign this contract except to another agency which succeeds to its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for broadcasts thereafter. Station is not required to broadcast hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) This contract contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Paragraph 4) shall be in writing, given only by prepaid telegram or mail, addressed to the other party at the address on the face hereof, and shall be deemed given on the date of dispatch.

[For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.]

07882019



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 Main: (412)242-4300 Billing: (781)433-4283

Invoice Month Invoice # Invoice Date Invoice Period 08/26/12 07/30/12 - 08/26/12 922486-1 August 2012

Sales Office Sales Region Account Executive Bob Cain Eagle-Philadelph National

Station WTAE

Advertiser Product Estimate Number NRCC

2595 **NRCC IE 2012** Alt Order # Flight Dates Order# 922486

Billing Calendar Billing Type Deal # Cash Broadcast

Special Handling

08/24/12 - 08/30/12

IDB# Advertiser Code | Product Code 155 426

Agency Ref Advertiser Ref

Billing Address:

National Media Inc. **Attention: Accounts Payable** 815 Slaters Lane Alexandria, VA 22314

Send Payment To: WTAE P.O. Box 26887 Lehigh Valley, PA 18002-6887

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
-	1 08/24/12	08/24/12	6-7am News	6-7am	F	:30	1	\$850.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSSF		<u>Rate</u> \$850.00			ARTHOUGH STREET, STREE		
	Spots: # C	h <u>Day Air</u>	r Date Air Time Des	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAEF 08	/24/12 6:44 AM 6-7a	m News	6-7am	:3	0 NRCCPA	120817		\$850.00 NM
(6 08/24/12	08/24/12	5-6pm News M-F	5-6pm	F	:30	1	\$575.00	NM	F
	Weeks:	Start Date 08/20/12	End Date MTWTFSSF		<u>Rate</u> \$575.00					
	Spots: # C	h <u>Day Air</u>	Date Air Time Description	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAEF 08	/24/12 5:23 PM 5-6p	m News M-F	5-6pm	:3	0 NRCCPA	120817	,	\$575.00 NM
15	08/24/12	08/26/12	Entertainment Tonig	ht 7:30-8pm	F	:30	1	\$650.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12F		<u>Rate</u> \$650.00					
	Spots: # Cl	h <u>Day Air</u>			Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAEF 08	/24/12 7:42 PM Ente	rtainment Tonight	7:30-8pm	:3	0 NRCCPA1	L20817		\$650.00 NM
20	08/24/12	08/26/12	M-Sun 11pm News	M-Su 11-11:35pm	F	:30	1	\$1,300.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSSF		<u>Rate</u> \$1,300.00					
	Spots: # Cl				Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAEF 08	/24/12 11:32 PM M-St	ın 11pm News	M-Su 11-11:35pr	m :3	0 NRCCPA1	L20817		\$1,300.00 NM
25	08/24/12	08/26/12	M-Sun 11pm News	M-Su 11-11:35pm	S	:30	1	\$1,300.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSSS		<u>Rate</u> \$1,300.00					>
	Spots: # Cl			cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAE Su 08	/26/12 11:29 PM M-St	ın 11pm News	M-Su 11-11:35pr	n :3	0 NRCCPA1	120817		\$1,300.00 NM
27	08/24/12	08/30/12	6-7am News	6-7am	MTWTF	:30	4	\$750.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12F	Spots/Week 1	<u>Rate</u> \$750.00					
	Spots: # Ch			•	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAEF 08	/24/12 6:13 AM 6-7a	m News	6-7am	:3	0 NRCCPA1	L20817		\$750.00 NM

INVOICE

INVOICE



WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 922486-1
 08/26/12
 August 2012
 07/30/12 - 08/26/12

Advertiser	Product	Estimate Number
NRCC	NRCC IE 2012	2595

Agency Commission

Net Amount Due

\$1,623.75

\$9,201.25

www.thepittsburghchannel.com

Payment Terms 30 Days

	3			0. 45		1	Spots/	Dete	Tuna	
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
28	08/26/12	08/26/12	Sun 8-10am News	8-10am	S	:30	1	\$400.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12S	Spots/Week 1	<u>Rate</u> \$400.00					
	Spots: # Ch 1 W	n <u>Day Air</u> TAE Su 08			Start/End Time 8-10am		h Ad-ID 0 NRCCPA1	20817	9	<u>Rate Type</u> \$400.00 NM
29	08/24/12	08/24/12	6-6:30pm News	6-6:30pm	F	:30	1	\$700.00	NM	
	Weeks: Spots: # Ch	Start Date 08/20/12 Day Air			Rate \$700.00 Start/End Time		h Ad-ID			Rate Type
	1 W	TAEF 08	/24/12 6:13 PM 6-6:30	pm News	6-6:30pm	:3	0 NRCCPA1	20817		\$700.00 NM
30	0 08/26/12	08/26/12	Sun ABC Prime A	7-8pm	S	:30	1	\$1,500.00	NM	
	Weeks: Spots: # Ch 1 W	Start Date 08/20/12 n <u>Day Air</u> TAE Su 08			Rate \$1,500.00 Start/End Time 7-8pm		<u>h Ad-ID</u> 0 NRCCPA1	20817		<u>Rate</u> <u>Type</u> \$1,500.00 NN
31	08/26/12	08/26/12	Sun ABC Prime Other	Prime Other	S	:30	1	\$1,500.00	NM	
	Weeks: Spots: # Ch 1 W	Start Date 08/20/12 n <u>Day Air</u> TAE Su 08			Rate \$1,500.00 Start/End Time Prime Other		h Ad-ID	20817		<u>Rate</u> <u>Type</u> \$1,500.00 NM
32	2 08/26/12	08/26/12	M-Sun 11pm News	M-Su 11-11:35pm	S	:30	1	\$1,300.00	NM	
	Weeks: Spots: # Ch 1 W		End Date MTWTFSS 08/26/12S Date Air Time Descri /26/12 11:09 PM M-Sun		Rate \$1,300.00 <u>Start/End Time</u> M-Su 11-11:35p		h <u>Ad-ID</u> 0 NRCCPA1	20817		<u>Rate</u> <u>Type</u> \$1,300.00 NM
					Total Spots		11	9 8		
								Gross Tota	l	\$10,825.00



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 Main: (412)242-4300

Billing: (781)433-4283

Invoice Month Invoice Period Invoice Date Invoice # 08/27/12 - 08/30/12 922486-2 09/02/12 September 2012

Sales Office Account Executive Sales Region

	Eagle-Philadelph	National

Estimate Number Advertiser Product 2595 **NRCC IE 2012** NRCC

Order # Alt Order # Flight Dates 922486 07882019 08/24/12 - 08/30/12 Deal# Billing Calendar Billing Type Cash Broadcast

Special Handling

IDB# Advertiser Code Product Code 426 155

Agency Ref Advertiser Ref

Billing Address:

National Media Inc. Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

Send Payment To: **WTAE** P.O. Box 26887 Lehigh Valley, PA 18002-6887

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	9
2	2 08/27/12	08/27/12	6-7am News	6-7am	M	:30	1	\$850.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 M	Spots/Week 1	<u>Rate</u> \$850.00			×		
	Spots: # Cl	n <u>Day Air</u>	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAEM 08	/27/12 6:39 AM 6-7ar	n News	6-7am	:30 NRCCPA120817				\$850.00 NM
[3	3 08/28/12	08/28/12	6-7am News	6-7am	-T	:30	1	\$850.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 -T	Spots/Week 1	<u>Rate</u> \$850.00					
	Spots: # Cl	n <u>Day Air</u>	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAE Tu 08	/28/12 6:28 AM 6-7ar	n News	6-7am	:3	0 NRCCPA12	0817		\$850.00 NM
5	08/30/12	08/30/12	6-7am News	6-7am	T	:30	1	\$850.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSST	Spots/Week 1	<u>Rate</u> \$850.00					7
	Spots: # Cl	n <u>Day Air</u>	r Date Air Time Desc	ription	Start/End Time		h Ad-ID			Rate Type
	1 W	TAE Th 08	/30/12 6:29 AM 6-7ar	n News	6-7am	:3	0 NRCCPA12	0817		\$850.00 NM
7	08/27/12	08/28/12	5-6pm News M-F	5-6pm	MT	:30	2	\$575.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 MT	Spots/Week 2	<u>Rate</u> \$575.00					
	Spots: # Cl	n <u>Day Air</u>	r Date Air Time Desc	ription	Start/End Time		h Ad-ID			Rate Type
			/27/12 5:14 PM 5-6pr		5-6pm		0 NRCCPA12			\$575.00 NM
	1 W	TAE Tu 08	/28/12 5:23 PM 5-6pr	n News M-F	5-6pm	:3	0 NRCCPA12	0817		\$575.00 NM
8	8 08/29/12	08/29/12	5-6pm News M-F	5-6pm	W	:30	- 1	\$575.00	NM	. 4
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12w	Spots/Week 1	<u>Rate</u> \$575.00	5				
	Spots: # Cl	n <u>Day Air</u>	r Date Air Time Desc	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAEW 08	/29/12 5:14 PM 5-6pr	n News M-F	5-6pm	:3	0 NRCCPA12	0817		\$575.00 NM
9	08/30/12	08/30/12	5-6pm News M-F	5-6pm	T	:30	1	\$575.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12T	Spots/Week 1	<u>Rate</u> \$575.00	7.				
	Spots: # C			ription	Start/End Time	Lengt	h Ad-ID			Rate Type

INVOICE



WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

 Invoice #
 Invoice Date
 Invoice Month
 Invoice Period

 922486-2
 09/02/12
 September 2012
 08/27/12 - 08/30/12

Advertiser	Product	Estimate Number
NRCC	NRCC IE 2012	2595

www.thepitts	sburghcha	nnel.com								
Line Sta	rt Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	30/12	08/30/12	5-6pm News M-F	5-6pm	T	:30	1	\$575.00	NM	
					·					
Sp0	ots: <u>#</u> Ch 1 WT	<u>Day</u> <u>Air</u> AE Th 08	<u>Date Air Time Descrip</u> /30/12 5:13 PM 5-6pm	The state of the s	Start/End Time 5-6pm		<u>th Ad-ID</u> 30 NRCCPA120	0817		<u>Rate Type</u> \$575.00 NM
10 08/2	27/12	08/28/12	6-6:30pm News	6-6:30pm	MT	:30	2	\$700.00	NM	
Wee		Start Date 08/27/12	End Date MTWTFSS 09/02/12 MT	Spots/Week	Rate					
Spo	ts: <u>#</u> Ch	Day Air		2 otion	\$700.00 Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WT		/27/12 6:22 PM 6-6:30p		6-6:30pm		0 NRCCPA120			\$700.00 NM
		AE Tu 08	/28/12 6:11 PM 6-6:30p	om News	6-6:30pm	:3	0 NRCCPA120	0817		\$700.00 NM
11 08/2	29/12	08/29/12	6-6:30pm News	6-6:30pm	W	:30	1	\$700.00	NM	
Wee		Start Date 08/27/12	End Date MTWTFSS 09/02/12W	Spots/Week	<u>Rate</u> \$700.00					
Spot	ts: <u>#</u> Ch	Day Air			Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WT	AE W 08/	/29/12 6:29 PM 6-6:30p	om News	6-6:30pm		0 NRCCPA120	0817		\$700.00 NM
12 08/3	30/12	08/30/12	6-6:30pm News	6-6:30pm	T	:30	1	\$700.00	NM	=
Wee		Start Date 08/27/12	End Date MTWTFSST	Spots/Week	Rate					
Spot	ts: <u>#</u> Ch	Day Air		1 otion	\$700.00 Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WT	AE Th 08/	/30/12 6:28 PM 6-6:30p		6-6:30pm	:3	0 NRCCPA120	0817		\$700.00 NM
13 08/2	27/12	08/30/12	Inside Edition	7-7:30pm	M	:30	1	\$650.00	NM	
Wee		Start Date 08/27/12	End Date MTWTFSS 09/02/12 M	Spots/Week 1	<u>Rate</u> \$650.00					
Spot	ts: <u>#</u> Ch	Day Air			Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WT/	AEM 08/	27/12 7:23 PM Inside E	Edition	7-7:30pm	:3	0 NRCCPA120	0817		\$650.00 NM
14 08/2	27/12	08/30/12	Inside Edition	7-7:30pm	W	:30	1	\$650.00	NM	
Wee		Start Date 08/27/12	End Date MTWTFSSW	Spots/Week	<u>Rate</u> \$650.00					
Spot	ts: <u>#</u> Ch	Day Air		tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WTA	AEW 08/	29/12 7:01 PM Inside E	dition	7-7:30pm	:3	0 NRCCPA120	0817		\$650.00 NM
16 08/2		08/30/12	Entertainment Tonight	7:30-8pm	-T	:30	1	\$650.00	NM	
Wee		Start Date 08/27/12	End Date MTWTFSS -T	Spots/Week	<u>Rate</u> \$650.00					
Spot	s: <u>#</u> Ch	Day Air		tion_	Start/End Time	Length	Ad-ID			Rate Type
	1 WTA	AE Tu 08/2	28/12 7:56 PM Entertai	nment Tonight	7:30-8pm	:30	NRCCPA120	817		\$650.00 NM
17 08/2	27/12	08/30/12	Entertainment Tonight	7:30-8pm	T	:30	1	\$650.00	NM	
Wee		Start Date 08/27/12	End Date MTWTFSS 09/02/12T	Spots/Week 1	Rate \$650.00					
Spots	s: <u>#</u> Ch	Day Air	Date Air Time Descrip		Start/End Time	<u>L</u> ength	Ad-ID			Rate Type
	1 WTA	AE Th 08/3	30/12 7:47 PM Entertai	nment Tonight	7:30-8pm		NRCCPA120	817		\$650.00 NM
21 08/2	27/12	08/30/12	M-Sun 11pm News	M-Su 11-11:35pm	M	:30	1	\$1,300.00	NM	2
Weel		Start Date 08/27/12	End Date MTWTFSS 09/02/12 M	Spots/Week 1	Rate \$1,300,00					
Spots	s: <u>#</u> Ch	Day Air			\$1,300.00 Start/End Time	<u>L</u> ength	Ad-ID			Rate Type
	1 WTA	NEM 08/2	27/12 11:32 PM M-Sun 1	1pm News	M-Su 11-11:35pn		NRCCPA120	817		\$1,300.00 NM

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Advertiser	Product	Estimate Number
NRCC	NRCC IE 2012	2595

Spots/

					S	pots/			
End Date	Description	Start/End Time	MTWTFSS	Leng	th V	/eek	Rate	Type	
08/30/12	M-Sun 11pm News	M-Su 11-11:35pm	-T	:3	30	1	\$1,300.00	NM	
	End Date MTWTFSS	Spots/Week	Rate				***************************************		
		•		- le	enath A	d-ID			Rate Type
							20817		\$1,300.00 NM
00/20/40							24 222 22		
06/30/12	W-Sun Tipm News	W-Su 11-11:35pm	w	:3	30	1	\$1,300.00	NIVI	
	End Date MTWTFSS	Spots/Week	Rate \$1,300,00						
		•		. le	nath A	d-ID			Rate Type
							20817		\$1,300.00 NM
00/20/40									ψ1,000.00 THM
08/30/12	M-Sun 11pm News	M-Su 11-11:35pm	T	:3	80	1	\$1,300.00	NM	
	End Date MTWTFSS	Spots/Week	Rate					-	
					nath A	4 ID			Data Time
				_			20817		Rate Type \$1,300.00 NM
LR- Netwo					.00				\$1,500.00 NIVI
08/30/12	6-7am News	6-7am	MTWTF	:3	0	4	\$750.00	NM	
		Spots/Week	Rate						
					A	-LID			
				<u>Le</u>			0817		<u>Rate Type</u> \$750.00 NM
	100000000000000000000000000000000000000				:30 NRCCPA120817 :30 NRCCPA120817 :30 NRCCPA120817				\$750.00 NM
EW 08/2	9/12 6:15 AM 6-7am	News	6-7am						\$750.00 NM
E Th 08/3	6:10 AM 6-7am	News	6-7am						\$750.00 NM
08/30/12	Thur ABC Prime B	9-10pm	T	:3	0	1	\$2,400.00	NM	
		Spots/Week	Rate						
		•							
				Le			0017		Rate Type
			9- TOPITI		.30 N	CCPAIZ	0617		\$2,400.00 NM
08/30/12	M-F 430-5am	430-5a	MTWT	:3	0	1	\$125.00	NM	
		Spots/Week	Rate \$125.00						2
				Lei	ngth A	d-ID			Rate Type
E Tu 08/2	8/12 4:54 AM M-F 43	0-5am	430-5a				0817		\$125.00 NM
			Total Spots		25				
	08/30/12 Start Date 08/27/12 Day Air AE Tu 08/2 08/30/12 Start Date 08/27/12 Day Air AE W 08/2 08/30/12 Start Date 08/27/12 Day Air I AE Th 08/3 LR- Netw 08/30/12 Start Date 08/27/12 Day Air I AE M 08/2 AE M 08/2 AE Tu 08/3	Start Date	Start Date End Date MTWTFSS Spots/Week O8/27/12 O9/02/12 T 1 O8/28/12 O9/02/12 O9/02/1	Start Date	No. No.	Start Date End Date MTWTFSS Spots/Week Start/End Time Length A	OB/30/12 M-Sun 11pm News M-Su 11-11:35pm -T :30 1	OB/30/12 M-Sun 11pm News M-Su 11-11:35pm -T :30	OB/30/12 M-Sun 11pm News M-Sun 11-11:35pm -T :30

Payment Terms 30 Days

Gross Total

\$20,975.00

Agency Commission

\$3,146.25

Net Amount Due

\$17,828.75